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**United States Bankruptcy Court**  
of the  
**Northern District Of Illinois**  
**Western Division**

## Trustee's Final Report

In Re: CHRISTOPHER D. ROGERS & KATHRYN J. ROGERS Case Number: 07-71892  
33908 REBECCA ROAD SSN-xxx-xx-0049 & xxx-xx-7893  
KINGSTON, IL 60145

Case filed on: 8/10/2007  
Plan Confirmed on:

X Converted Unconfirmed

Total funds received and disbursed pursuant to the plan: \$176.53

Detail of Disbursements below:

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
000	ATTY BERNARD NATALE	0.00	0.00	0.00	0.00
	Total Legal	0.00	0.00	0.00	0.00
005	ELIZABETH ROGERS	3,265.50	3,265.50	0.00	0.00
	Total Priority	3,265.50	3,265.50	0.00	0.00
999	CHRISTOPHER D. ROGERS	0.00	0.00	176.53	0.00
	Total Debtor Refund	0.00	0.00	176.53	0.00
001	COUNTRYWIDE HOME LOANS INC	3,476.99	3,476.99	0.00	0.00
002	DEKALB COUNTY COLLECTOR	3,540.00	3,540.00	0.00	0.00
003	HSBC MORTGAGE SERVICES	760.21	760.21	0.00	0.00
004	WACHOVIA DEALER SERVICES	19,783.04	19,371.00	0.00	0.00
	Total Secured	27,560.24	27,148.20	0.00	0.00
004	WACHOVIA DEALER SERVICES	0.00	4.12	0.00	0.00
006	AMERICAN EXPRESS CENTURION BANK	11,446.92	114.47	0.00	0.00
007	AMERICAN EXPRESS CENTURION BANK	10,801.38	108.01	0.00	0.00
008	APPLIED CARD BANK	0.00	0.00	0.00	0.00
009	BENEFICIAL FINANCE	0.00	0.00	0.00	0.00
010	BRINKS HOME SECURITY	0.00	0.00	0.00	0.00
011	CAPITAL ONE	671.52	6.72	0.00	0.00
012	CBUSASEARS	0.00	0.00	0.00	0.00
013	CHARTER ONE AUTO FINANCE	0.00	0.00	0.00	0.00
014	CHASE / BANK ONE CARD SERVICES	0.00	0.00	0.00	0.00
015	ENCORE RECEIVABLE MANAGEMENT	0.00	0.00	0.00	0.00
016	GC SERVICES LTD. PARTNERSHIP	0.00	0.00	0.00	0.00
017	GMAC	0.00	0.00	0.00	0.00
018	H & R ACCOUNTS, INC.	0.00	0.00	0.00	0.00
019	IC SYSTEM, INC.	0.00	0.00	0.00	0.00
020	KAPLAN UNIVERSITY	0.00	0.00	0.00	0.00
021	KISHWAUKEE MEDICAL ASSOCIATES	0.00	0.00	0.00	0.00
022	MICROSOFT	0.00	0.00	0.00	0.00
023	MMCB	0.00	0.00	0.00	0.00
024	MUTUAL MANAGEMENT SERVICES	646.30	6.46	0.00	0.00
025	NCO FINANCIAL SYSTEMS	0.00	0.00	0.00	0.00
026	OB - GYN ASSOCIATES	0.00	0.00	0.00	0.00
027	OSF ST. ANTHONY MEDICAL CENTER	0.00	0.00	0.00	0.00
028	PRAIRIE HEALTH CARE, LTD.	0.00	0.00	0.00	0.00
029	REVENUE ASSISTANCE PARTNERS	0.00	0.00	0.00	0.00
030	SPRINT NEXTEL CORP	758.03	7.58	0.00	0.00
031	ROCKFORD MERCANTILE	0.00	0.00	0.00	0.00
032	SOLOMON & SOLOMON, PC	0.00	0.00	0.00	0.00
033	STATE FARM BANK SPECIALIZED COLLECTIONS	3,899.57	39.00	0.00	0.00
034	SWEDISH AMERICAN MEDICAL GROUP	0.00	0.00	0.00	0.00
035	WASHINGTON MUTUAL / PROVIDIAN	0.00	0.00	0.00	0.00
036	WELLS FARGO FINANCIAL	1,025.36	10.25	0.00	0.00
037	CREDITORS PROTECTION SERVICE, INC	298.50	2.98	0.00	0.00
038	COMED CO	530.70	5.31	0.00	0.00
039	RRCA ACCOUNTS MANAGEMENT INC	547.99	5.48	0.00	0.00
040	ROUNDUP FUNDING LLC	335.26	3.35	0.00	0.00
	Total Unsecured	30,961.53	313.73	0.00	0.00
	Grand Total:	61,787.27	30,727.43	176.53	0.00

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Total Paid Claimant: \$176.53  
Trustee Allowance: \$0.00  
Percent Paid Unsecured: 0.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liability on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer  
Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008

By /s/Heather M. Fagan